

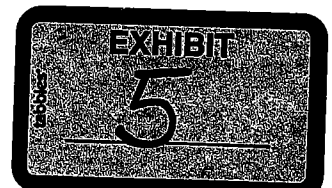
**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA**

INTERNATIONAL PAINTERS AND ALLIED	)	
TRADES INDUSTRY PENSION FUND	)	
	)	Civil Action No.
Plaintiff	)	05-972 (RBW)
v.	)	
	)	
ORTEGA CONSTRUCTION METHODS, INC.	)	
	)	
Defendant	)	

JENNINGS SIGMOND, P.C. MARCH 2006 ATTORNEYS' FEES

Shelley R. Goldner, Esquire SRG

<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
3/7/06	SRG	Phone Conference with T. Montemore Regarding Status Review of Correspondence from T. Montemore	0.1
3/17/06	SRG	Review of Documents Review of File Letter to Court to Register Judgment in NY	0.5
3/20/06	SRG	Preparation of Local Counsel Fee Agreement Phone Call to M. Stulmaker Phone Call to T. Montemore Regarding Audit and Post-Judgment Delinquency Letter to T. Montemore and P. Gilbert Regarding Same	1.3
3/21/06	SRG	Phone Call to M. Stulmaker Review of Correspondence from T. Montemore Review and Revision of Letter to Attorney M. Stulmaker Letter to Client Regarding Job Information for NY Lien Law Review of Correspondence from T. Montemore Preparation of Motion for Supplemental Judgment Phone Conference with P. Burris Regarding Update, Payments Made Toward Judgment, Audit Shortages, Company Still Working, Local Union Forwarding Reports (x2)	3.5



**IN THE UNITED STATES DISTRICT COURT
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INTERNATIONAL PAINTERS AND ALLIED	)	
TRADES INDUSTRY PENSION FUND	)	
	)	
Plaintiff	)	Civil Action No.
	)	05-972 (RBW)
v.	)	
	)	
ORTEGA CONSTRUCTION METHODS, INC.	)	
	)	
Defendant	)	

JENNINGS SIGMOND, P.C. MARCH 2006 ATTORNEYS' FEES

<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
3/22/06	SRG	Review of Correspondence from P. Gilbert Review of Update Schedule Phone Call to T. Montemore Review and Revision of Letter to M. Stulmaker Preparation of Motion for Supplemental Judgment	3.9
3/23/06	SRG	Preparation of Motion for Supplemental Judgment	0.1
Total:			9.4

March 2006 Summary:

3/06 JS Fees SRG 9.4 hrs x \$200.00:	\$1,880.00
JS Fees and Costs 6/28/06 through 2/28/06	\$1,643.11

Grand Total: **\$3,232.63**

Jennings Sigmund, P.C. Time And Expense Details

Report ID: OT2025 - 3901
Tuesday, March 21, 2006

Beginning To End

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Client	Client Reporting Name	Matter	Matter Reporting Name	Billing Timekeeper
PTINTF	IUPAT Industry Pension Fund	27141	Ortega Construction Methods	Sigmund, Richard B.

Billed Time	Date	Timekeeper	Hours Worked	Hours On Bill	Rate	Amount	Task	Activity	Narrative
	9/26/2005	CTM	0.20	0.20	70.00	\$14.00			Review of Electronic Court Documents regarding Judgment
	10/11/2005	SRG	1.00	1.00	200.00	\$200.00			Review of Default Judgment Order Draft Demand Letter Letter to Attorney D. Hock Regarding Local Counsel Inquiry Memo Regarding Ordering Certified Judgment Review of Correspondence from P. Gilbert Regarding Audit Letter to Court Regarding Certified Judgment Phone Call to E. Boron (VoiceMail) Review of Correspondence from P. Gilbert Review of Correspondence from P. Gilbert Review of Updated Schedule Review of Audit Report Demand Letter - Ortega Regarding Audit Summary and Current Delinquency Phone Conference with P. Gilbert Phone Call from E. Boron
	10/27/2005	SRG	0.90	0.90	200.00	\$180.00			Phone Conference with Attorney E. Boron Regarding Local Counsel Referral Review of Documents Phone Conference with Attorney E. Boron Regarding Local Counsel Referral Review of Correspondence Regarding Certified Judgment Review of File Draft Local Counsel Fee Agreement Letter to E. Boron Phone Conference with T. Montemore Regarding Status of Delinquency and Litigation Letter to T. Montemore Review of Documents Review of Correspondence from T. Montemore Regarding Missing Reports, Settlement Negotiations, Execution on Judgment Letter to T. Montemore Regarding Same Letter to T. Montemore Memo Regarding Litigation Status Preparation of Litigation Tracking Report
	10/9/2005	SRG	0.10	0.10	200.00	\$20.00			
	10/26/2005	SRG	0.30	0.30	200.00	\$60.00			
	10/28/2005	SRG	0.40	0.40	200.00	\$80.00			
	11/8/2005	SRG	0.20	0.20	200.00	\$40.00			
	11/16/2005	SRG	0.50	0.50	200.00	\$100.00			
	11/17/2005	SRG	0.50	0.50	200.00	\$100.00			
	11/22/2005	SRG	0.30	0.30	200.00	\$60.00			
	1/26/2006	SRG	0.40	0.40	200.00	\$80.00			
	1/30/2006	SRG	0.10	0.10	200.00	\$20.00			
Billed Time									
Totals			4.90	4.90		\$954.00			

Billed Expenses	Date	Amount	Exp Code	Narrative
	10/14/2005	\$21.50	7100	Certified Judgment Fee
	10/26/2005	\$0.84	COPY	Photocopies

**Jennings Sigmund, P.C.
Time And Expense Details**

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Beginning To End

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Billed Expenses

Date	Amount	Exp Code	Narrative
11/17/2005	\$0.28	COPY	Photocopies
11/18/2005	\$0.42	COPY	Photocopies
Billed Expenses			
Totals	\$23.04		

Report Totals	Hours Worked	Hours To Bill	Fee Amount	Expense Amount	Total Amount
	4.90	4.90	\$954.00	\$23.04	\$977.04

*** End Of Report ***

REPRINT OF BILLED DETAILS (as billed)

Bill number PTINTF-27141-001 RBS
 Bill date 06/10/05

International Painters and Allied Trades
 Industry Pension Fund
 Gary J. Meyers, Administrator
 1750 New York Avenue, N.W. #501
 Washington, DC 20006

Ortega Construction Methods, Inc. (27141)

FOR PROFESSIONAL SERVICES RENDERED

05/09/05	SGR	Review of Correspondence from Fund regarding New Delinquency Case Review of Documents Preparation of Litigation Memo	.40 hrs	200	/hr	80.00
05/10/05	SRG	Review of File Review of Documents Run and Review D&B Report Preparation of Complaint Letter to P. Gilbert Regarding Filing of Complaint Review of Correspondence From P. Gilbert	1.50 hrs	200	/hr	300.00
05/18/05	CTM	Review of Electronic Court Documents regarding Summons and Complaint	.10 hrs	70	/hr	7.00
05/19/05	SRG	Review of Correspondence Review of Documents Complaint Sent for Service of Process	.10 hrs	200	/hr	20.00

TOTAL FEES						\$ 407.00

DISBURSEMENTS

05/12/05	7100	FILING FEE - COMPLAINT				250.00
05/31/05	COPY	Photocopies				17.15
05/31/05	PO	Postage Charges				23.33

TOTAL DISBURSEMENTS						\$ 290.48

BILLING SUMMARY

TOTAL FEES	\$	407.00
TOTAL DISBURSEMENTS	\$	290.48

REPRINT OF BILLED DETAILS (as billed)
PTINTF-27141-001 RBS

Page 2

TOTAL CHARGES FOR THIS BILL

\$ 697.48

REPRINT OF BILLED DETAILS (as billed)

Bill number PTINTF-27141-002 RBS

Bill date 07/11/05

International Painters and Allied Trades
 Industry Pension Fund
 Gary J. Meyers, Administrator
 1750 New York Avenue, N.W. #501
 Washington, DC 20006

Ortega Construction Methods, Inc. (27141)

FOR PROFESSIONAL SERVICES RENDERED

06/03/05	SRG	Review of Affidavit of Service; Calendar Answer Due Date	.20 hrs	200	/hr	40.00
06/14/05	SRG	Memo Regarding Litigation Status	.40 hrs	200	/hr	80.00
06/21/05	SRG	Review of Docket for Answer Letter to P. Gilbert for Schedule for Default Motion	.20 hrs	200	/hr	40.00
06/23/05	SRG	Review of Correspondence from P. Gilbert Review of Updated Schedule	.10 hrs	200	/hr	20.00
06/24/05	SRG	Preparation of Request to Enter Default Preparation of Motion for Default Judgment Phone Conference with P. Gilbert Regarding Period for Audit	2.30 hrs	200	/hr	460.00
06/28/05	SRG	Check Docket Preparation of Motion for Default Judgment Preparation of Supporting Affidavits for Motion Calculate Fees Letter to T. Montemore Regarding Declaration	2.50 hrs	200	/hr	500.00
06/30/05	CTM	Review of Dockets regarding Clerk's Default Memo to File	.30 hrs	70	/hr	21.00

TOTAL FEES						\$ 1,161.00

DISBURSEMENTS

06/09/05	7100	Service of Summons/Complaint	102.90
06/30/05	COPY	Photocopies	7.70

REPRINT OF BILLED DETAILS (as billed)
PTINTF-27141-002 RBS

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TOTAL DISBURSEMENTS

\$ 110.60

BILLING SUMMARY

TOTAL FEES

\$ 1,161.00

TOTAL DISBURSEMENTS

\$ 110.60

TOTAL CHARGES FOR THIS BILL

\$ 1,271.60

REPRINT OF BILLED DETAILS (as billed)

Bill number PTINTF-27141-003 RBS
 Bill date 08/10/05

International Painters and Allied Trades
 Industry Pension Fund
 Gary J. Meyers, Administrator
 1750 New York Avenue, N.W. #501
 Washington, DC 20006

Ortega Construction Methods, Inc. (27141)

FOR PROFESSIONAL SERVICES RENDERED

07/01/05	CTM	Review of Docket regarding Clerk's Default Entry Memo to File	.30 hrs	70	/hr	21.00
07/05/05	CTM	Review of Docket regarding Default Status Phone Conference with Judge's Clerk regarding Same	.30 hrs	70	/hr	21.00
07/06/05	CTM	Phone Conference with Judge's Clerk regarding Default	.20 hrs	70	/hr	14.00
07/11/05	SRG	Review of Memo Regarding Entry of Default	.10 hrs	200	/hr	20.00
07/13/05	CTM	Phone Conference with Judge's Clerk regarding Default	.10 hrs	70	/hr	7.00
07/20/05	CTM	Phone Conference with Judge's Clerk regarding Default Entry	.20 hrs	70	/hr	14.00
07/20/05	SRG	Review of Entry of Default Letter to P. Gilbert Regarding Motion Review of Correspondence from P. Gilbert Regarding same Revise Motion Preparation for Filing	.50 hrs	200	/hr	100.00
07/28/05	SRG	Review of Correspondence from P. Gilbert Regarding Audit	.10 hrs	200	/hr	20.00
TOTAL FEES						\$ 217.00

DISBURSEMENTS

07/31/05	COPY	Photocopies	4.41
07/31/05	PO	Postage Charges	2.58

REPRINT OF BILLED DETAILS (as billed)
PTINTF-27141-003 RBS

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TOTAL DISBURSEMENTS

\$ 6.99

BILLING SUMMARY

TOTAL FEES

\$ 217.00

TOTAL DISBURSEMENTS

\$ 6.99

TOTAL CHARGES FOR THIS BILL

\$ 223.99

REPRINT OF BILLED DETAILS (as billed)
PTINTF-27141-ALL RBS

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REPORT TOTALS

TOTAL FEES 1,785.00

TOTAL DISBURSEMENTS 408.07

2,193.07